GSTIN : 29ABUPP6104D1ZF

ॐ

Res. : 23315433
Mobile : 98450 04432

ಪ್ರೇಮ ಎಲೆಕ್ಟ್ರಿಕಲ್ ಎಂಟರ್‌ಪ್ರೈಸಸ್

PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

PERFORMA INVOICE

Reg. No. LEC 06017BNU **Date :**

Ref

M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : 06 /2022-23	Invoice Dated :2/11/2022
	Delivery Note	Mode/Terms of payment
	Supplier's Ref 016-22-000002	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/01/2022-23	Dated: :01/04/2022
	Dispatch Documents No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Double Tap to Edit

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				248426.00
2	GST 0327 CGST Payable 6%					14906.00
3	0329 SGST Payable 6%					14906.00
	Total					278238.00

Amount Chargeable (in words) E & O.E

Two Lakhs Seventy Eight Thousand Two Hundred Thirty Eight only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	248426.00	6%	14906.00	6%	14906.00	29812.00
Total	248426.00	6%	14906.00	6%	14906.00	29812.00

Tax Amount (In Words): Twenty Nine Thousand Eight Hundred Twelve only

Remarks:

Job No: 016-22-000002

Name of Work: Operation and maintenance of street lighting system in ward No.16, Package R1 of RR Nagara Zone.